

Tax Invoice

IRN: 33309bfc4fa1fc6ca2656a3ce63170d68bde539d4a7ea4a9e75ec7783b2a99cb
Ack. No & Date: 152626951469455 2026-08-28 16:31:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0868
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,529.00



Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 183.00	5	10,980.00 274.50 274.50
Total Taxable Value			10,980.00
Total CGST			274.50
Total SGST			274.50
Total Invoice Value			11,529.00
Invoice Total amount in words: Eleven thousand five hundred and twenty nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD